

23/03

Dart Aerospace Ltd.

Date: Wednesday, 3/7/2007 4:26:31 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SWITCH RELOCATION KIT
Job Number	: 31078A		
Estimate Number	: 12778		
P.O. Number	: N/A	Part Number	: D350600449
This Issue	: 3/7/2007	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: 3/7/2007	Project Number	: N/A
Previous Run	: N/A	Drawing Revision	: C
		Material	: N/A
		Due Date	: 3/30/2007
Written By	:	Qty:	1 Um: Each
Checked & Approved By	:		
Comment	: Est Rev: a 07.03.07 new issue ec		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPP D350-600-349 CHG001

N/A

2.0	M8182412	SPLICE
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

SPLICE

batch:

M103962 ✓

3.0	D35971	FEMALE SPADE CONNECTOR
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

FEMALE SPADE CONNECTOR

batch:

B31200 ✓

4.0	D35982	EXPANDABLE SLEEVE 1/4"
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Comment: Qty.: 1.0000 f(s)/Unit Total : 1.0000 f(s)

EXPANDABLE SLEEVE 1/4"

cut 96" long

batch:

M103532 ✓ B31438

5.0	D35991	TIE WRAP
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Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

TIE WRAP

batch:

B31202 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/03/30  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SWITCH RELOCATION KIT

Job Number: 31078A

Part Number: D350600449

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D36001

TIE WRAP MOUNT



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)  
TIE WRAP MOUNT  
batch: 31203 ✓

7.0

M2275916229

122GA ELECTRICAL WIRE, 120'



Comment: Qty.: 24.0000 ft(s)/Unit Total : 24.0000 ft(s)  
122GA ELECTRICAL WIRE, 120'  
Cut 24' feet long  
batch: M103532 ✓

07/03/29



8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

04/03/290 10

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
Identify and pack for shipping as per PPP D350-600-349  
Location: \_\_\_\_\_  
PPP Rev: PMAF ✓

07/03/29 ①

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/03/30 ①

Job Completion



07/03/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries